	DART AEROSPACE LTD																
Date	Date: 17.03.21			Job No.:					1/	ADR Yes/No: N ADR D				ate:			
Prod	oduct No.: D350-1023								-	Created By: K.		Approved By:		DU	ECN#:	17-	544
Product Name: OEM Skidtube Training Wearplate							Checked By:						<u> </u>		-		
_			— т			_	1141-1		_								
Distribution Reqd			Resp	p Initial / Date (YY/MM/DD			ı	Distribution		Reqd	Resp	Date (nitial / YY/MN	/DD)			
			N					1	DQA / QA Coo	oord.		Υ	PS / ED				
Production Manager / Coord. Y MP / MF]	QC Coordinate			Y	PD	1			
			N	LL/CL				1	Customer Sup			Υ	SW/LM				
Production Engineering Coord.			N	N DD N DL					Customer Tech	echnical Support		Y	MB/ML	117.03.21		<u> </u>	
Production Engineering Coord. N DL Customer Order Processing N SL									Marketing Dist. Management Coord.		Y	WR HM					
State of the state									J	Dist. Managem	ent Coon	J		TIVI		- 10	<u> </u>
Reason for Change: New ANAC STC																	
Documents Affected:																	
	Release ANAC STC: 2017S03-12 dated 17-03-10																
IF APPLICABLE: NCR: PAR:								CAR	_		CIR:				URF:		
	PAPERWORK I	MUST COMPL				SATISFACTORY											
#		Quality As	surance /	Actions	3		Reqd	Resp	I		Not	es			Co	mplete	
1	Notify Previous Cus	stomers					N		L								
2	Notify Eurocopter France					N		Γ						N			
3	Notify Augusta Westland						N	_	Γ								
4	Manufacturing Licensing Agreement Update						N										
#	Facilitation						Donal	Resp	_		Net						
	Engineering Actions Required Documents/Drawings/Item ID's Under Review (URF)					Reqd	Kesh	┝		Not	es	-		Col	nplete		
6	Update Master Document List (MDL)					N		t									
7	Update Document Record (DR)					N											
8	Update Product Compatability Matrix					N		L									
	Notify TC / FAA of Change (eg. ICA, 8110-3)						N		L								
10	L								L								
#	Document Control Actions						Reqd	Resp			Not	es			Cor	nplete	
	Move / Update Electronic Files / Design Journal					N										()	
0.000	Update Product Specification Files (Bluefiles)						Y	KJ							17.03	21	TY
_	Update Approved/Preliminary Dwg PDF Files						N	K1							10000		
	Update Product Development Summary (STC applications) Update QSI 021 (TC/FAA STC) and/or STC Approval List						Y	KJ KJ	-					-	17.02.2	310	X
	Create/Update Parts / STC Database						Y	KJ	15	1115					17.03	46	
17	Update / Verify Airworthiness Release Certificate Database						N		· ·	112					<u> </u>		0
	Create / Update Change Record Form / Item Card Database						N			de Co							
	Create / Update Packaging Process Plan (PPP)						N										
	Red Decals required on Packaging Process Plan (PPP)? Update Controlled Supplier Documents (Qpulse) Database						N										
	Update Grey Project Binder / Electronic Project Folder						N Y	KJ							1021	71	dia
_	Update D-Part / M-Drawing / DSI / DEO Master Binders						N	170	-						17.03.	4_	40
	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)						N		_								7
25																	
escr	iption / Action:																
'lease	add STC to all kits	in stock and in	n progress.					c. n V	2	STK	DAS 21 9-89	1	MAR 2	1 2017			

ECN Verified & Complete:

Date: